Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO- 92/16-17

(For Other Works)

No. *First & Final*

Date 28/9/2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 531 Dated 28/9/16 Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **006-16-00014**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **22.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements of Drains and Construction of Culverts in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. G Manjunatha, No. 27/9, Sri Maruthi nilaya, 9th Cross, Karmachandra layout, Lingarajapuram, St Thomas Town, Bangalore-84.*

Reference to Agreement No. **BBMP/EE/BTP/WO/38/2016-17** Date: **26.05.2016**

Certified that the measurements were taken by me on 28.9.2016 and recorded of Pages **350101-350110** of measurement Book No.**3502/16-17** and that the work is satisfactorily executed.

G. Manjunatha

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/9/2016.....and found correct. The work is satisfactorily executed. 28/9/2016

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Mounika 28/9/2016

Sub-Division Officer

II Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

I&F Bill - 210787

	Amount
I.	21098-
Vat	84391-
Roy -	31647-
Lwc	21098-
CBF	2110-
	160344-
	194944.3-

Total amount adjusted - G. Manjunatha

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp G. Manjunatha

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Audited & Admitted for Rs 210787
194944.3
and Rs 160344-
Acctt. Supdt. Executive Engineer
Byatarayanapura Sub Division
BBMP
28/9/16

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Previous Measur Qty.
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2015-16	Cum	
2	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Page No. 28/ Item No. 5.31.1/ PWD SR 2015-16	Sqm	
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2015-16	Cum	
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2015-16	cum	
5	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2015-16	Sqm	
6	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2015-16	Sqm	
7	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2015-16	cum	
8	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.1/ PWD SR 2015-16	Sqm	
9	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2015-16	Cum	
10	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2015-16	Qtl	
11	KSRRB M300-53: construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification Page No. 305.4.3, No. 156/ Item No. 19.60/ PWD SR 2015-16	Cum	

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
d electrical n including xcavation a) / 2.3.5,	Cum	-	-	663.19	250.00	165798.00	663.19	165798.00	
ng curing	Sqm	-	-	1617.00	648.60	1048786.00	1617.00	1048786.00	
180kgs, 0.57cum d plinth, tion No.	Cum	-	-	19.01	5070.00	96381.00	19.01	96381.00	
t mortar course No. 5.6/	cum	-	-	35.10	3836.00	134644.00	35.10	134644.00	
mortar n each / Item	Sqm	-	-	29.25	4905.00	143471.00	29.25	143471.00	
rk for m in e No.	Sqm	-	-	68.36	270.00	18457.00	68.36	18457.00	
0kgs, 5cum linth, No.	cum	-	-	10.40	5491.00	57106.00	10.40	57106.00	
after per	Sqm	-	-	58.56	91.00	5329.00	58.56	5329.00	
vith vith for lls, ng all o.	Cum	-	-	24.67	5800.00	143086.00	24.67	143086.00	
g, e d 3	Qtl	-	-	1.48	68000.00	100640.00	1.48	100640.00	
	Cum	-	-	105.00	311.00	32655.00	105.00	32655.00	

12	KSRRB M400-14.2: Providing, laying, spreading and compacting stone aggregates of specific size to water bound macadam specifications. Including spreading in uniform thickness, hand packing, rolling with 3-whelled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per specifications. B by mechanical means, MORTH specification No. 404, Crushable type such as moorum or gravel for grading II , No. 166/ Item No. 20.15.1/ PWD SR 2015-16	Cu
13	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cu
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

		70.00	1700.00	119000.00	70.00	119000.00	
		663.19	67.00	44434.00	663.19	44434.00	
				2109787.00		**2109787.00**	

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